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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16789-PMM

CHRISTOPHER FOXX
 TERESA FOXX
 63 WINGED FOOT DRIVE
 READING PA 19607

Petition Filed Date: 10/04/2017
 341 Hearing Date: 12/05/2017
 Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2019	\$125.00		05/30/2019	\$125.00		07/08/2019	\$125.00	
07/30/2019	\$125.00		09/06/2019	\$125.00	Monthly Plan P	10/04/2019	\$125.00	
11/05/2019	\$125.00		12/04/2019	\$125.00		01/06/2020	\$125.00	
02/06/2020	\$125.00		03/09/2020	\$125.00		04/07/2020	\$125.00	
05/07/2020	\$125.00		06/05/2020	\$125.00		07/06/2020	\$125.00	
08/05/2020	\$125.00							

Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,810.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,016.12	\$0.00	\$2,016.12
9	CAVALRY INVESTMENTS LLC »» 009	Unsecured Creditors	\$1,663.65	\$0.00	\$1,663.65
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$998.59	\$0.00	\$998.59
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,386.07	\$0.00	\$1,386.07
3	LOANCARE SERVICING CENTER »» 003	Mortgage Arrears	\$31.00	\$31.00	\$0.00
21	MERRICK BANK »» 021	Unsecured Creditors	\$2,186.83	\$0.00	\$2,186.83
18	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$2,161.88	\$0.00	\$2,161.88
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$1,371.78	\$0.00	\$1,371.78
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$936.82	\$0.00	\$936.82
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$3,292.47	\$0.00	\$3,292.47
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$1,334.01	\$0.00	\$1,334.01
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$645.58	\$0.00	\$645.58
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$400.29	\$0.00	\$400.29
15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 015	Unsecured Creditors	\$650.41	\$0.00	\$650.41

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16	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 016	Unsecured Creditors	\$1,797.25	\$0.00	\$1,797.25
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$687.12	\$0.00	\$687.12
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$4,851.01	\$0.00	\$4,851.01
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,192.77	\$0.00	\$2,192.77
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$1,247.11	\$0.00	\$1,247.11
22	TD BANK USA NA »» 022	Unsecured Creditors	\$1,783.32	\$0.00	\$1,783.32
23	TD BANK USA NA »» 023	Unsecured Creditors	\$1,086.92	\$0.00	\$1,086.92
4	WELLS FARGO DEALER SERVICES »» 04S	Secured Creditors	\$1,304.24	\$1,304.24	\$0.00
4	WELLS FARGO DEALER SERVICES »» 04U	Unsecured Creditors	\$9,778.27	\$0.00	\$9,778.27
2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
2	CASE & DIGIAMBERARDINO PC »» 02P	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,810.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$6,335.24	Arrearages:	(\$125.00)
Paid to Trustee:	\$662.04	Total Plan Base:	\$8,310.00
Funds on Hand:	\$812.72		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.